

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION
DETAILED STATEMENT OF FORCE ACCOUNT WORK
SUMMARY

Contract Number: _____ (2)

WBS ELEMENT: _____ (3) F. A. No.: _____ (4) AUTHORIZED BY LETTER DATED: _____ (1)
SUBCONTRACTOR : _____ (7) COUNTY: _____ (5) CONTRACTOR: _____ (6)
Week Ending: _____ (8)

SUBCONTRACTOR SUMMARY ITEM	AMOUNT (A)	ADDITIVE (B)	ADDITIVE AMOUNT (A)x(B)=(C)	TRANSPORTATION COSTS (D)	SUBTOTAL (A)+(C) OR (A)+(D)	REMARKS
	(9)		(10)	(11)	(12)	(13)
MATERIALS	\$ -	15%	\$ -		\$ -	
LABOR ADDITIVES	\$ -				\$ -	
LABOR	\$ -				\$ -	
LABOR OVERTIME	\$ -				\$ -	
TRAVEL ALLOWANCES	\$ -				\$ -	
STANDBY OR IDLE LABOR	\$ -				\$ -	
EQUIPMENT	\$ -			\$ -	\$ -	
STANDBY OR IDLE EQUIPMENT	\$ -			\$ -	\$ -	
RENTAL EQUIPMENT	\$ -		\$ -	\$ -	\$ -	
OWNER-OPERATED EQUIPMENT	\$ -				\$ -	
OVERHEAD AND PROFIT	(14)				\$ -	
SUB-CONTRACTOR TOTAL:					(15)	

CONTRACTOR SUMMARY ITEM	AMOUNT (A)	ADDITIVE (B)	ADDITIVE AMOUNT (A)x(B)=(C)	TRANSPORTATION COSTS (D)	SUBTOTAL (A)+(C) OR (A)+(D)	REMARKS
	(16)		(17)	(18)	(19)	(20)
MATERIALS		15%	\$ -		\$ -	
LABOR ADDITIVES					\$ -	
LABOR					\$ -	
LABOR OVERTIME					\$ -	
TRAVEL ALLOWANCES					\$ -	
STANDBY OR IDLE LABOR					\$ -	
EQUIPMENT				\$ -	\$ -	
STANDBY OR IDLE EQUIPMENT				\$ -	\$ -	
RENTAL EQUIPMENT			\$ -	\$ -	\$ -	
SUBCONTRACTORS TOTAL	(21)		(21)		\$ -	
OVERHEAD AND PROFIT	(22)				\$ -	
FORCE ACCOUNT TOTAL:					(23)	

*SUBCONTRACTING ADMINISTRATIVE COSTS

Total Subcontracting Cost	Rate Schedule
\$0.00 to \$10,000.00	10%
Above \$10,000.00	\$1000.00 + 5% above \$10,000.00

CERTIFICATION:

I hereby certify that the quantities and amounts herein shown were compiled by me and are correct to the best of my knowledge and belief, and that the work has been performed and the materials used in accordance with the Plans and Specifications heretofore approved for same.

(24)
RESIDENT ENGINEER

APPROVED: _____
(25)
DIVISION ENGINEER